

**INVOICE NO.**

WT2236576

INVOICE DATE

6/26/2016

BILL CYCLE

201606

INVOICE DUE DATE

7/31/2016

ATTN: ACCTS. PAYABLE
R & R PARTNERS
900 SOUTH PAVILION CTR DR
ATTN: A/P
LAS VEGAS, NV 89144

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
R & R PARTNERS	700597	GOVERNOR HERBERT 2016	23241

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11177437	Salt Lake City	TV	\$16,012.00	35	35

INVOICE NOTES

Gross Advertising Total	\$16,012.00
Agency Commission	(\$2,401.80)
Net Advertising Total	\$13,610.20

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074



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AFFIDAVIT

Product:
Estimate No: 2086
Campaign No:

Comcast Order No: WT11177437
TIM Est No: 1190399
AE Name: NAT DIR, Patrick Garner

Market: Salt Lake City
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1395765	GART-T1617H	SALT LAKE INTERCONNECT/1088	FXNC	28	\$12,998.00
NC1396431	GART-T1603H	SALT LAKE INTERCONNECT/1088	FXNC	7	\$3,014.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SALT LAKE INTERCONNECT/1088	NC1395765	28	\$12,998.00
FXNC	SALT LAKE INTERCONNECT/1088	NC1396431	7	\$3,014.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-5-16	FXNC	SALT LAKE INTERCONNECT/1088	7:50AM	GART-T1617H	30	7	\$270.00	
6-5-16	FXNC	SALT LAKE INTERCONNECT/1088	7:50AM	GART-T1617H	30	7	\$270.00	
6-5-16	FXNC	SALT LAKE INTERCONNECT/1088	8:22AM	GART-T1617H	30	7	\$270.00	
6-5-16	FXNC	SALT LAKE INTERCONNECT/1088	8:51AM	GART-T1617H	30	7	\$270.00	
6-6-16	FXNC	SALT LAKE INTERCONNECT/1088	8:53AM	GART-T1617H	30	1	\$252.00	
6-6-16	FXNC	SALT LAKE INTERCONNECT/1088	6:47PM	GART-T1617H	30	2	\$560.00	
6-6-16	FXNC	SALT LAKE INTERCONNECT/1088	7:51PM	GART-T1617H	30	3	\$560.00	
6-6-16	FXNC	SALT LAKE INTERCONNECT/1088	8:46PM	GART-T1617H	30	4	\$560.00	
6-6-16	FXNC	SALT LAKE INTERCONNECT/1088	9:47PM	GART-T1617H	30	5	\$560.00	
6-6-16	FXNC	SALT LAKE INTERCONNECT/1088	10:18PM	GART-T1617H	30	6	\$560.00	
6-7-16	FXNC	SALT LAKE INTERCONNECT/1088	8:24AM	GART-T1617H	30	1	\$252.00	
6-7-16	FXNC	SALT LAKE INTERCONNECT/1088	6:48PM	GART-T1617H	30	2	\$560.00	
6-7-16	FXNC	SALT LAKE INTERCONNECT/1088	8:48PM	GART-T1617H	30	4	\$560.00	
6-7-16	FXNC	SALT LAKE INTERCONNECT/1088	9:51PM	GART-T1617H	30	5	\$560.00	
6-7-16	FXNC	SALT LAKE INTERCONNECT/1088	10:52PM	GART-T1617H	30	6	\$560.00	
6-8-16	FXNC	SALT LAKE INTERCONNECT/1088	7:52AM	GART-T1617H	30	1	\$252.00	
6-8-16	FXNC	SALT LAKE INTERCONNECT/1088	6:47PM	GART-T1617H	30	2	\$560.00	
6-8-16	FXNC	SALT LAKE INTERCONNECT/1088	7:52PM	GART-T1617H	30	3	\$560.00	
6-8-16	FXNC	SALT LAKE INTERCONNECT/1088	8:48PM	GART-T1617H	30	4	\$560.00	
6-8-16	FXNC	SALT LAKE INTERCONNECT/1088	9:46PM	GART-T1617H	30	5	\$560.00	
6-8-16	FXNC	SALT LAKE INTERCONNECT/1088	10:52PM	GART-T1617H	30	6	\$560.00	
6-9-16	FXNC	SALT LAKE INTERCONNECT/1088	8:24AM	GART-T1603H	30	1	\$252.00	
6-9-16	FXNC	SALT LAKE INTERCONNECT/1088	6:47PM	GART-T1617H	30	2	\$560.00	
6-9-16	FXNC	SALT LAKE INTERCONNECT/1088	7:20PM	GART-T1617H	30	3	\$560.00	
6-9-16	FXNC	SALT LAKE INTERCONNECT/1088	9:47PM	GART-T1603H	30	5	\$560.00	
6-9-16	FXNC	SALT LAKE INTERCONNECT/1088	10:47PM	GART-T1603H	30	6	\$560.00	
6-10-16	FXNC	SALT LAKE INTERCONNECT/1088	7:51AM	GART-T1617H	30	1	\$252.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-10-16	FXNC	SALT LAKE INTERCONNECT/1088	8:22AM	GART-T1603H	30	1	\$252.00	
6-10-16	FXNC	SALT LAKE INTERCONNECT/1088	6:45PM	GART-T1603H	30	2	\$560.00	
6-10-16	FXNC	SALT LAKE INTERCONNECT/1088	7:50PM	GART-T1603H	30	3	\$560.00	
6-10-16	FXNC	SALT LAKE INTERCONNECT/1088	8:47PM	GART-T1617H	30	4	\$560.00	
6-10-16	FXNC	SALT LAKE INTERCONNECT/1088	9:47PM	GART-T1617H	30	5	\$560.00	
6-10-16	FXNC	SALT LAKE INTERCONNECT/1088	10:49PM	GART-T1617H	30	6	\$560.00	
6-11-16	FXNC	SALT LAKE INTERCONNECT/1088	8:22AM	GART-T1603H	30	8	\$270.00	
6-11-16	FXNC	SALT LAKE INTERCONNECT/1088	8:52AM	GART-T1617H	30	8	\$270.00	

Order# WT11177437 Total: \$16,012.00



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BILL TO

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R & R PARTNERS
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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
R & R PARTNERS	700597	GOVERNOR HERBERT 2016	23241

Terms: Net 30 Days**Phone:** 303-603-0577**Mail to:** Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074**Fax:** 303-927-6515**Note:** ask_busops@cable.comcast.com**Special Note:** To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$13,610.20**

We accept checks, money orders, and all major credit cards.